## Maintenance Issue Types Only, Levee Inspection Report By Mile - Fall 2018

# Sacramento Maintenance Yard East Levee Yolo Bypass

| Waterway                | Bank | Unit Miles | Inspection<br>Start/End  | Inspector      |
|-------------------------|------|------------|--------------------------|----------------|
| Unit No. 01 Yolo Bypass | Left | 2.01       | 11/07/2018<br>11/07/2018 | Zach<br>Jojola |

|  | 1                               |              |          |            |         |             |   |
|--|---------------------------------|--------------|----------|------------|---------|-------------|---|
| LM Start   |                                 | Rating **    | Α        | Issue No.  |         | 3           |   |
| LM End   |                                 | Issue Type + | Ma       | Location * |         | N/A         |   |
| Category Earthen Levee                                     |                                 |              |          | GPS La     | atitude | e/Longitude |   |
| Category   | gory                            |              |          | Start      |         | End         |   |
| Item   |                                 | s & Maintena | nce      |            | 0       |             | 0 |
| пеш  | Manuals                         |              |          |            | 0       |             | 0 |
| DWR ID   | DWR ID DWR_ST0004_01_s _ 2013_3 |              |          |            |         |             |   |
|  |                                 | Comn         | nent Cod | de         |         |             |   |
|  |                                 |              |          |            |         |             |   |
|  |                                 |              |          |            |         |             |   |
|  |                                 | Inspecto     | or Comm  | nent       |         |             |   |
| The Sacramento Maintenance Yard has the levee O&M manuals. |                                 |              |          |            |         |             |   |
|  |                                 |              |          |            |         |             |   |
|  |                                 |              |          |            |         |             |   |
|  |                                 |              |          |            |         |             |   |

No Photos

Rating \*\* Issue No. LM Start Α Issue Type + Ма Location \* N/A LM End Earthen Levee GPS Latitude/Longitude Category Start End Emergency Supplies & Item Equipment DWR\_ST0004\_01\_s \_ 2013\_4 DWR ID Comment Code

No Photos

Inspector Comment

The Sacramento Maintenance Yard maintains a stockpile of flood response material.

| LM Start               |                               | Rating **      | Α        | Issue No.    |              | 5          |   |
|------------------------|-------------------------------|----------------|----------|--------------|--------------|------------|---|
| LM End                 |                               | Issue Type +   | Ma       | Location *   |              | N/A        |   |
| Category Earthen Levee |                               |                | GPS La   | atitud       | le/Longitude |            |   |
|                        |                               |                | Start    |              | End          |            |   |
| Item                   | Flood Preparedness & Training |                |          |              | 0            |            | 0 |
| пеш                    |                               |                |          |              | 0            |            | 0 |
| DWR ID                 | DWR_ST0                       | 004_01_s _ 201 | 3_5      |              |              |            |   |
|                        |                               | Comn           | nent Coo | le           |              |            |   |
|                        |                               |                |          |              |              |            |   |
|                        |                               |                |          |              |              |            |   |
| Inspector Comment      |                               |                |          |              |              |            |   |
| The Sacra              | mento Mai                     | ntenance Yar   | d has a  | written resp | ons          | e plan and |   |

No Photos

\* Location

N/A: Not Applicable

LS: Land Side WS: Water Side

regular flood response training.

A : Acceptable M : Minimally Acceptable U : Unacceptable

N: Not Inspected/Rated

C : Corrected

Ma : Maintenance Deficiancy
Ob : Design & System Obsolescence

A/W : Acceptable but Monitor & Maintain En: Enforcement

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|-------------------------|------|------------|--------------------------|----------------|
| Unit No. 01 Yolo Bypass | Left | 2.01       | 11/07/2018<br>11/07/2018 | Zach<br>Jojola |

| LM Start | 1.71     | Rating **    | A/W       | Issue No.  |      | 6             |
|----------|----------|--------------|-----------|------------|------|---------------|
| LM End   | 1.71     | Issue Type + | Ма        | Location * |      |               |
| Category | Suppleme | ental        |           | GPS Lat    | itud | le/Longitude  |
| Calegory |          |              |           | Start      |      | End           |
| Item     | DWR UCI  | P LMA Respo  | nsibility | 38.74071   | o°   | 38.740710°    |
| пеш      |          |              |           | -121.63398 | 1 °  | -121.633981 ° |
| DWR ID   | 838      |              |           |            |      |               |

## Inspector Comment

Comment Code

FS\_ID:53253 DS\_ID:838 EP\_NO: N/A

Repair Type: No Action Needed Crossing Status: Found

UCIP Comments: 11/16/17 Ted Skidgel, pipe is closed on w/s and closed on L/S. Mud removed recently from

WS pipes.

FIELD\_STRUCT\_DESC: 1 of 2: 48-inch corrugated metal drainage pipe through the levee, 28.5 feet below the crown. 30-inch steel pipe sleeved through the 48-inch pipe. Slide gate in a 60-inch pipe riser on the waterside (WS) slope. [Additional Reference(s): DWR Levee Log, 1981. USACE Sacramento O&M Manual 123, August 1955, (Station 382+85)]. No permit or as-built drawing available.

FS Date: 11/21/2018 8:31:59 AM

| LM Start | 1.71 | Rating **    | A/W | Issue No.  | 6 (cont) |
|----------|------|--------------|-----|------------|----------|
| LM End   | 1.71 | Issue Type + | Ма  | Location * |          |

Photo 1 of 3: UCIP\_FA\_2018\_53253\_60261.jpg



Waterside view: overview CMP standpipe and water body

Photo 2 of 3: UCIP\_FA\_2018\_53253\_60260.jpg



Waterside view: steel pipe and concrete headwall

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| LM Start | 1.71     | Rating **    | A/W       | Issue No.  |       | 6 (cont)      |
|----------|----------|--------------|-----------|------------|-------|---------------|
| LM End   | 1.71     | Issue Type + | Ма        | Location * |       |               |
| Category | Suppleme | ental        |           | GPS La     | titud | e/Longitude   |
| Calegory |          |              | Start     |            | End   |               |
| Item     | DWR UCI  | P LMA Respo  | nsibility | 38.74071   | 0°    | 38.740710°    |
| пеш      |          |              |           | -121.63398 | 81 °  | -121.633981 ° |
| DWR ID   | 838      |              |           |            |       |               |

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FS Date: 11/21/2018 8:31:59 AM



Waterside view: overview steel pipes and concrete headwall

| LM Start | 1.71     | Rating **    | A/W       | Issue No.  |       | 7           |   |
|----------|----------|--------------|-----------|------------|-------|-------------|---|
| LM End   | 1.71     | Issue Type + | Ma        | Location * |       |             |   |
| Category | Suppleme | ental        |           | GPS La     | titud | e/Longitude |   |
| Calegory |          |              |           | Start      |       | End         |   |
| Item     | DWR UCI  | P LMA Respo  | nsibility | 38.74068   | 6°    | 38.740686   | 0 |
| пеш      |          |              |           | -121.63397 | '9°   | -121.633979 | 0 |
| DWR ID   | 840      |              |           |            |       |             |   |

### Inspector Comment

Comment Code

FS\_ID:53254 DS\_ID:840 EP\_NO: N/A

Repair Type: No Action Needed Crossing Status: Found

UCIP Comments:

FIELD\_STRUCT\_DESC: 2 of 2: 48-inch corrugated metal drainage pipe through the levee, 28.5 feet below the crown. 30-inch steel pipe sleeved through the 48-inch pipe. Slide gate in a 60-inch pipe riser on the waterside (WS) slope. [Additional Reference(s): DWR Levee Log, 1981. USACE Sacramento O&M Manual 123, August 1955, (Station 382+85)].

No permit or as-built drawing available. FS Date: 11/21/2018 8:34:20 AM

### Photo 1 of 3: UCIP\_FA\_2018\_53254\_60269.jpg



Waterside view: overview of CMP standpipe and water body

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|-------------------------|------|------------|--------------------------|----------------|
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| LM Start | 1.71     | Rating **    | A/W       | Issue No.  |      | 7 (cont)    |   |
|----------|----------|--------------|-----------|------------|------|-------------|---|
| LM End   | 1.71     | Issue Type + | Ма        | Location * |      |             |   |
| Category | Suppleme | ental        |           | GPS Lat    | itud | e/Longitude |   |
| Calegory | alegory  |              |           | Start      |      | End         |   |
| Item     | DWR UCI  | P LMA Respo  | nsibility | 38.74068   | 6°   | 38.740686   | 0 |
| пеш      |          |              |           | -121.63397 | 9°   | -121.633979 | 0 |
| DWR ID   | 840      |              |           |            |      |             |   |

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FS Date: 11/21/2018 8:34:20 AM

| LM Start | 1.71 | Rating **    | A/W | Issue No.  | 7 (cont) |
|----------|------|--------------|-----|------------|----------|
| LM End   | 1.71 | Issue Type + | Ma  | Location * |          |



Waterside view: mud clocked pipe, trash rack and headwall

Photo 3 of 3: UCIP\_FA\_2018\_53254\_60267.jpg



Waterside view: overview pipes and headwall